

EXHIBIT B

Invoice	Date	Balance	Current	31-60	61-90	91-120	Over 120
79537	1/31/2007	1,653.20	-	-	-	-	1,653.20
70603	12/27/2005	6,039.95	-	-	-	-	6,039.95
73782	5/22/2006	22,073.42	-	-	-	-	22,073.42
92415	9/4/2008	1,000.00	1,000.00	-	-	-	-
92416	9/4/2008	11,000.00	11,000.00	-	-	-	-
92530	9/8/2008	653.59	653.59	-	-	-	-
87879	1/31/2008	1,000.00	-	-	-	-	1,000.00
87708	12/31/2007	1,398.14	-	-	-	-	1,398.14
81319	3/31/2007	1,158.46	-	-	-	-	1,158.46
82824	6/26/2007	2,100.00	-	-	-	-	2,100.00
82037	5/23/2007	16,000.00	-	-	-	-	16,000.00
90184	5/28/2008	11,240.00	-	-	-	-	11,240.00
90056	4/30/2008	2,826.63	-	-	-	-	2,826.63
90925	7/7/2008	18,913.38	-	-	18,913.38	-	-
91649	8/5/2008	7,368.67	-	7,368.67	-	-	-
92427	9/5/2008	2,483.70	2,483.70	-	-	-	-
92960	9/15/2008	2,503.15	2,503.15	-	-	-	-
		109,412.29	17,640.44	7,368.67	18,913.38	-	65,489.80

Received 1-7-2009	63,733.67
Written-off 11-2008	45,678.62
	109,412.29

Project Number

Y050633 Lehman Brothers-101 Hudson St-32nd Fl Da / Partner in Charge: L'Insalata / Project Manager: L'Insalata
Y050946 Lehman Bros - 65 Broadway Evaluation / Partner in Charge: L'Insalata / Project Manager: L'Insalata
Y060322 Lehman Brothers-PR6 Emergency Generators / Partner in Charge: Jocelyn / Project Manager: Jocelyn
Y060468 Lehman Brothers-Piscataway Data Center-C / Partner in Charge: Jocelyn / Project Manager: Thornhill
Y060468 Lehman Brothers-Piscataway Data Center-C / Partner in Charge: Jocelyn / Project Manager: Thornhill
Y060468 Lehman Brothers-Piscataway Data Center-C / Partner in Charge: Jocelyn / Project Manager: Thornhill
Y060468-A Lehman Brothers-Piscataway EMI Testing A / Partner in Charge: Jocelyn / Project Manager: Piasecki
Y060468-E Lehman Brothers-Mechanical UPS FAT / Partner in Charge: Jocelyn / Project Manager: Piasecki
Y070271 Lehman Brothers-Mexico Transformer Test / Partner in Charge: L'Insalata / Project Manager: L'Insalata
Y070271 Lehman Brothers-Mexico Transformer Test / Partner in Charge: L'Insalata / Project Manager: L'Insalata
Y070359 Lehman Brothers-27 Commerce Drive Cranfo / Partner in Charge: Jocelyn / Project Manager: Piasecki
Y080364-000 Lehman Brothers - Mexico Office Due / Partner in Charge: L'Insalata / Project Manager: L'Insalata
Y080365-000 Lehman Brothers - Brazil Office DR / Partner in Charge: L'Insalata / Project Manager: L'Insalata
Y080365-000 Lehman Brothers - Brazil Office DR / Partner in Charge: L'Insalata / Project Manager: L'Insalata
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Y080365-000 Lehman Brothers - Brazil Office DR / Partner in Charge: L'Insalata / Project Manager: L'Insalata

*Aged as of 9-30-2008

*Job-to-Date through 9/30/2008